

Statement of Final Quantities Contract Items, Extra Work and Deductions

S.B. Project No.: **820790N**
2023-24 North County Pavement Rehabilitation

Contractor: **Granite Construction**

Contract Items:	\$6,247,055.64
Supplemental:	(\$6,237.15)
Contingency:	(\$128,807.77)
Adjustment of Compensation:	0.00
Subtotal:	\$6,112,010.72
Total Payment to Contractor:	\$6,112,010.72

☒ Accepted as Full Payment:

By: DocuSigned by:
Marc Rounds
43169E1971F0429... 4/14/2025 | 9:33 AM PDT
Contractor Date: _____

☐ Accepted as full payment with the following exceptions:

By: _____ Date: _____
Contractor

Prepared By: Signed by:
Christy Angkahan
D60B46C8B75E471... 4/14/2025 | 9:42 AM PDT
Construction Coordinator Date: _____

Submitted By: DocuSigned by:
Rob Murphy
0647CAA0791D4B4... 4/14/2025 | 2:50 PM PDT
Resident Engineer Date: _____

Approval Recommended: DocuSigned by:
Brent Clavin
7EC7E95F6B104E4... 4/15/2025 | 12:01 AM PDT
Civil Engineer Manager Date: _____

Approval Recommended: DocuSigned by:
Chris Sneddon
67CE04FE68B848C... 4/16/2025 | 4:33 PM PDT
Director of Public Works Date: _____

Approved:  Date: 9-9-25
Chair of the Board of Supervisors

Change Order Summary

There were eight (8) contract change orders (CCO).

- CCO 1 – Contingency
 - Extra Work, Mora Ave: (\$242,748.65)
- CCO 2 – Supplemental
 - Oil Index: (\$19,544.46)
- CCO 3 – Supplemental
 - Extra Work, Clark Rd Traffic Loops: \$4,816.81
- CCO 4 – Supplemental
 - Extra Work, Sirius Ave Sub Grade Failure: \$8,490.50
- CCO 5 – Contingency
 - Extra Work, Betteravia Rd Shoulder Backing: \$39,061.92
- CCO 6 – Contingency
 - Extra Work, Centennial Rd Shoulder Backing Bid Item Changes: \$2,963.30
- CCO 7 – Contingency
 - Extra Work, Betteravia Rd PDR Extra Fabric: \$18,874.88
- CCO8 – Contingency
 - Extra Work, Betteravia Rd PDR Extra Day: \$53,040.78